UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ENERGY SALES AND USE TAX DISTRIBUTION SEPTEMBER 2012

2013-03		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	\$284,030.72	\$2,272.29	\$281,758.43	\$0.00	\$281,758.43	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02113	Tremonton		\$3,736.41	\$29.89	\$3,706.52	\$0.00	\$3,706.52	\$0.00
03033	Hyrum		\$2,608.27	\$20.87	\$2,587.40	\$0.00	\$2,587.40	\$0.00
03038	Logan		\$11,351.32	\$90.81	\$11,260.51	\$0.00	\$11,260.51	\$0.00
03062	Smithfield		\$1,848.31	\$14.79	\$1,833.52	\$0.00	\$1,833.52	\$0.00
04035	Price		\$194.79	\$1.56	\$193.23	\$0.00	\$193.23	\$0.00
06006	Centerville		\$382.36	\$3.06	\$379.30	\$0.00	\$379.30	\$0.00
06008	Clearfield		\$4,173.97	\$33.39	\$4,140.58	\$0.00	\$4,140.58	\$0.00
06030	Layton		\$2,027.56	\$16.22	\$2,011.34	\$0.00	\$2,011.34	\$0.00
06035	North Salt Lake		\$560.24	\$4.48	\$555.76	\$0.00	\$555.76	\$0.00
06061	West Bountiful		\$31.74	\$0.25	\$31.49	\$0.00	\$31.49	\$0.00
07008	Duchesne City		\$4,116.31	\$32.93	\$4,083.38	\$0.00	\$4,083.38	\$0.00
07017	Myton		\$822.95	\$6.58	\$816.37	\$0.00	\$816.37	\$0.00
07019	Roosevelt		\$15,009.53	\$120.08	\$14,889.45	\$0.00	\$14,889.45	\$0.00
09005	Escalante		\$1,774.66	\$14.20	\$1,760.46	\$0.00	\$1,760.46	\$0.00
11003	Cedar City		\$523.22	\$4.19	\$519.03	\$0.00	\$519.03	\$0.00
13004	Kanab		\$8,933.35	\$71.47	\$8,861.88	\$0.00	\$8,861.88	\$0.00
18093	Midvale		\$4.38	\$0.04	\$4.34	\$0.00	\$4.34	\$0.00
18096	Murray		\$2,462.34	\$19.70	\$2,442.64	\$0.00	\$2,442.64	\$0.00
18118	Riverton		\$552.65	\$4.42	\$548.23	\$0.00	\$548.23	\$0.00
18122	Salt Lake City		\$17,795.99	\$142.37	\$17,653.62	\$0.00	\$17,653.62	\$0.00
18131	Sandy		\$353.92	\$2.83	\$351.09	\$0.00	\$351.09	\$0.00
18139	South Salt Lake		\$4,031.75	\$32.25	\$3,999.50	\$0.00	\$3,999.50	\$0.00
18155	West Jordan		\$7,772.56	\$62.18	\$7,710.38	\$0.00	\$7,710.38	\$0.00
18167	West Valley City		\$12,955.89	\$103.65	\$12,852.24	\$0.00	\$12,852.24	\$0.00
19009	Monticello		\$8,079.45	\$64.64	\$8,014.81	\$0.00	\$8,014.81	\$0.00
25002	American Fork		\$1,480.55	\$11.84	\$1,468.71	\$0.00	\$1,468.71	\$0.00
25066	Lehi		\$4,739.27	\$37.91	\$4,701.36	\$0.00	\$4,701.36	\$0.00
25073	Mapleton		\$340.98	\$2.73	\$338.25	\$0.00	\$338.25	\$0.00
25083	Orem		\$39.47	\$0.32	\$39.15	\$0.00	\$39.15	\$0.00
25085	Payson		\$1,617.26	\$12.94	\$1,604.32	\$0.00	\$1,604.32	\$0.00
25090	Provo		\$1,550.06	\$12.40	\$1,537.66	\$0.00	\$1,537.66	\$0.00

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CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25096	Salem	\$484.88	\$3.88	\$481.00	\$0.00	\$481.00	\$0.00
25097	Santaquin	\$232.54	\$1.86	\$230.68	\$0.00	\$230.68	\$0.00
25103	Spanish Fork	\$8,450.91	\$67.61	\$8,383.30	\$0.00	\$8,383.30	\$0.00
25124	Elk Ridge	\$5,923.76	\$47.39	\$5,876.37	\$0.00	\$5,876.37	\$0.00
25125	Woodland Hills	\$3,314.38	\$26.52	\$3,287.86	\$0.00	\$3,287.86	\$0.00
26008	Heber	\$136.18	\$1.09	\$135.09	\$0.00	\$135.09	\$0.00
27008	Hurricane	\$3,993.26	\$31.95	\$3,961.31	\$0.00	\$3,961.31	\$0.00
27020	St. George	\$89,288.68	\$714.31	\$88,574.37	\$0.00	\$88,574.37	\$0.00
27027	Washington City	\$19,977.24	\$159.82	\$19,817.42	\$0.00	\$19,817.42	\$0.00
27035	Hildale	\$9,674.82	\$77.40	\$9,597.42	\$0.00	\$9,597.42	\$0.00
29016	Harrisville	\$597.04	\$4.78	\$592.26	\$0.00	\$592.26	\$0.00
29027	Ogden	\$20,061.00	\$160.49	\$19,900.51	\$0.00	\$19,900.51	\$0.00
29040	South Ogden	\$24.52	\$0.20	\$24.32	\$0.00	\$24.32	\$0.00

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